SOUTH CAROLINA BUSINESS OPPORTUNITIES

Published by Materials Management Office - R. Voight Shealy, Director

January 28, 2008

Volume 28, Issue 7

© 2008 Materials Management Office A Listing, Published Twice Per Week, of Proposed Procurements in Construction, Information Technology, Supplies & Services As Well As Other Information of Interest to the Business Community. All Rights Reserved. No Part of This Publication May Be Reproduced, Stored in a Retrieval System or Transmitted in Any Form Or By Any Means, Electronic, Mechanical, Photocopying Or Otherwise, Without Prior Written Permission of the Publisher.

Sealed Bids Listed in This Publication Will Be Received at the Time, Place & Date Indicated in the Announcements & Then Be Publicly Opened & Read Aloud. The State/Owner Reserves the Right to Reject Any Or All Bids & to Waive Technicalities.

ARCHITECT / ENGINEERING SERVICES

SCBO Notes referred to in State Agency advertisements appearing in the Architect / Engineering Section of SCBO can be found at the end of this issue. Please verify requirements for non-State agency advertisements by contacting the agency / owner

Project Name: D.H.E.C. LANCASTER E.Q.C. OFFICE – RENOVATION / NEW CONSTRUCTION

Project Number: J04-9520-SG Location: Lancaster, SC Applicable SCBO Notes: 1, 4, & 5 Location at Which Public Notice of Meetings Will Be Posted:

http://www.scdhec.gov/procureme

Description of Project: This project is for the renovation & new construction at South Carolina Department of Health & Environmental Control's (SCDHEC) Region III Catawba Environmental Quality Control Office in Lancaster, SC. It consists of renovating approximately 2,050 sq. ft. of the second floor of the existing structure, currently used for staff offices & administration, into a full-service environmental quality laboratory, & adding a new one-story addition, approximately 3,600 sq. ft., for offices, administration & conference space. The existing first floor laboratory & office area, approximately 2,050 sq. ft., will be remodeled to provide common work areas & shared office space to provide for allweather storage of motorboats & other field equipment & for a covered sample receiving & offloading area. A metal carport, approximately 2,000 sq. ft., will be added to the rear of the existing structure. The A/E will be subject to a performance appraisal as defined in the Manual for Planning &

Execution of State Permanent Improvements, Part II

Anticipated Construction Cost Range: \$1 million - \$5 million

Description of All Professional Services Anticipated for Project: Services required

will include, but may not be limited to, project feasibility evaluation, facility design & layout, preparation of plans & specifications, including site & grounds, energy / electrical / communications systems, mechanical & plumbing, emergency power supply, preparation of contract documents, bid advertisement, contractor evaluation, required permits, contract administration, final inspection & as-built drawings

Information to Be Submitted In Addition to the Current Standard Federal Forms 254 & 255: None. The Federal gov-

ernment is now using SF330 instead of SF254 & SF255. However, South Carolina law still requires the use of SF254 & SF255, so these forms must be submitted. A PDF copy of these forms is available on the OSE web site, http://www.mmo.sc.gov/MMO/ose/MMO-ose-index.phtm

Resume Deadline: 2/21/08 - 2:30 pm

Number of Copies: 6

Agency/Owner: SC Department of Health & Environmental Control

Name & Title of Agency Coordinator: Clarissa G. Clark, CPPB, Pro-

curement Officer

Address: 2600 Bull St., Columbia, SC

29201

Phone: (803) 898-3510 Fax: (803) 898-3505 E-mail: <u>clarkcg@dhec.sc.gov</u>

Project Name: HEALTH & ASSESSMENT CENTER RENOVATIONS

Project Number: H75-9540-JM Location: SC School for the Deaf & Blind, Spartanburg

Applicable SCBO Notes: 1, 4, & 5
Location at Which Public Notice of
Meetings Will Be Posted: SC School for

the Deaf & Blind Campus, Walker Hall Building, First Floor Reception Desk, 355 Cedar Springs Rd., Spartanburg, SC 29302

Description of Project: Mechanical upgrades to HVAC & plumbing systems, the installation of a fire sprinkler system, electrical & lighting upgrades, roof replacement, new ADA door & window hardware & cosmetic upgrades to include new flooring, window treatments, acoustical ceilings & painting. The A/E will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

Anticipated Construction Cost Range: \$1 million - \$2 million

Description of All Professional Services
Anticipated for Project: Full architectural,
engineering design & construction
administrative services

Information to Be Submitted In Addition to the Current Standard Federal Forms 254 & 255: None. The Federal gov-

ernment is now using SF300 instead of SF254 & SF255. However, South Carolina law still requires the use of SF254 & SF255, so these forms must be submitted. A PDF copy of these forms is available on the OSE web site, http://www.mmo.sc.gov/MMO/ose/MMO-ose-index.phtm

Resume Deadline: 2/21/08 – 2:00 pm

Number of Copies: 7

Agency/Owner: SC School for the Deaf & Blind

Name & Title of Agency Coordinator: John O'Brien, Construction Man-

ager

Address: 355 Cedar Springs Rd., Spartanburg, SC 29302

Phone: (864) 577-7569 Fax: (864) 577-7562 E-mail: jobrien@scsdb.org

RUNWAY EXTENSION PROJECT FOR CHARLESTON INTERNATIONAL AIRPORT

STATEMENT OF QUALIFICATIONS

The Charleston County Aviation Authority is requesting Statements of Qualifications from inter-

ested consultants to provide engineering services necessary for the Charleston International Runway Extension Project.

Written Statements will be received up to the hour of 2:00 pm, on February 28, 2008. All such statements should be addressed to:

Susan M. Stevens, A.A.E., Director of Airports

Charleston County Aviation Authority 5500 International Boulevard, #101 Charleston, South Carolina 29418

Statement of Qualifications submittal packages may be obtained by contracting the Authority at the above address or by calling (843) 767-7000.

Any questions and/or comments concerning this request for Statements of Qualifications should be directed to Susan Stevens, Director of Airports, & the above address. The Charleston County Aviation Authority will not be responsible for any oral instructions with regard to this Notice.

Description of Work: DESIGN A QUICKJOBS WORKFORCE DEVELOPMENT CENTER FOR KER-SHAW COUNTY.

Solicitation Number: RFQ #04-700-05

Responses to this Request for Qualifications will be received at the Kershaw County Government Center, 515 Walnut Street, Room 203, Camden, South Carolina, until 3:00 pm, February 15, 2008.

Interested firms are invited to obtain a copy of the Request for Qualifications by emailing jennie.hammond@kershaw.sc.gov or by faxing request to (803)425-1546.

CONSTRUCTION

SCBO Notes referred to in State Agency advertisements appearing in the Construction Section of SCBO can be found at the end of this issue. Please verify requirements for non-State agency advertisements by contacting the agency / owner.

RE-BID

Project Name: BUIST RIVERS HALL & RUTLEDGE RIVERS HALL

UPGRADES

Project Number: H15-9612-PG-D Location: College of Charleston Applicable SCBO Notes: 2, 4, & 5 Bid Security Required: Yes Performance Bond Required: Yes Payment Bond Required: Yes Description of Project: Replacement of

exterior operable windows & storefront, replace dormitory room fan coil units, & provide sprinkler system throughout. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution

of State Permanent Improvements. Part II

Construction Cost Range: \$500,000 -\$2,000,000

Architect/Engineer: Watson Tate Savory Architects, Inc.

A/E Contact: Sanders Tate

A/E Address: 1316 Washington St., Co-

lumbia, SC 29201 A/E Telephone: (803) 799-5181

A/E Fax: (803) 799-5757

A/E E-mail: state@watsontatesavory.com

Plans on File At:

AGC: Columbia, Charleston

Dodge: Columbia, Charleston, Savannah Plans May Be Obtained From: Watson Tate Savory Architects

Plan Deposit: \$75.00, refundable Pre-Bid Conf./Site Visit: None Agency/Owner: College of Charleston Name & Title of Agency Coordinator: Michael Turner, Project Manager

Address: 45 Coming St., Charleston, SC

29401

Telephone: (843) 953-0104 Fax: (843) 953-5388 E-mail: turnerm@cofc.edu

Bid Due Date/Time: 2/18/08 - 2:00 pm Place: Conference Room at Housing Facility Services, 45 Coming St., Charleston

Hand Deliver Bids To: College of Charleston, Housing Facility Services, 45 Coming St., Charleston, SC 29401

Mail Bids To: College of Charleston, Housing Facility Services, 45 Coming St., Charleston, SC 29401

Description: H.V.A.C IMPROVEMENTS FOR THE BEAUFORT COUNTY LIBRARY - BEAUFORT **BRANCH**

Solicitation Number: IFB 2031/080235 Pre-Bid Conf.: Not mandatory. 1/31/08 -2:00 pm at the Beaufort County Library, 311 Scott St., Beaufort

Delivery Point: Beaufort County, SC **Bid Opening Date/Time:** 2/26/08 - 3:00

Bid Opening Location: Beaufort County Purchasing Department, Beaufort Industrial Village, 102 Industrial Village Rd., Building 2, Beaufort, SC 29906

Direct Inquiries To: Robert E. Klink, PE, . (843) 470-2625

Fax Requests for Bids/Questions to County Engineer: Robert E. Klink, (843) 470-2630

H.V.A.C. RENOVATIONS FOR OAKWOOD WINDSOR **ELEMENTARY SCHOOL**

Sealed Bids From Contractors licensed in the State of SC will be received by Aiken County Public Schools on February 26, 2008, at 2:00 pm, at the Aiken County Public Schools District Office, 1000 Brookhaven Dr., Aiken, SC 29803, where

they will be publicly opened & read aloud for Aiken County School District, Oakwood Windsor Elementary School, HVAC Renovations.

The Project Includes The Replacement of existing rooftop HVAC systems with two VAV air handling systems, 20 constant volume classroom air handlers, chiller system, building controls & associated electrical, ceiling, & general construction work for approximately 40,000 SF.

Bid Documents May Be Obtained from the engineers, Buford Goff & Associates, Inc., 1331 Elmwood Avenue, Suite 200, Columbia, SC 29201 upon request. No plan deposit is required. Please refer any questions to Dan Reider (mechanical or general) or William Wafer (electrical) at (803) 254-

The Pre-Bid Conference Will Be Held at 10:00 am, February 12, 2008, at Oakwood Windsor Elementary School, 3773 Charleston Hwy, Aiken, SC 29801 (803) 641-2560).

Each Bid Must Be Accompanied by a bid guarantee of not less than five percent (5%) of the base bid, which may be a bid bond, issued by a bonding company that is on the approved list of the Treasurer of the United States, a certified check made payable to the Owner, or an electronic bid bond. The successful bidder will be required to furnish a performance bond & labor & materials payment bond, each in the full amount of the contract sum, issued by a bonding company licensed to do business in South Carolina & on the approved list of the Treasurer of the United States.

Bidding Documents Will Be On File for inspection in the offices of FW Dodge Corporation in Columbia & Augusta, Ga, AGC in Columbia, SC; Reed Construction in Norcross, Ga. & Augusta Builders Exchange in Augusta, Ga.

To Be Eligible For Consideration, bids must comply with the laws of SC, all conditions of the specifications, & must be made on the form provided, enclosed in an opaque sealed envelope bearing the name & license number of bidder & marked "Oakwood Windsor Elementary School, HVAC Renovations," & delivered no later than date & hour above mentioned.

Owner Reserves The Right to reject any or all bids or certain portions of a bid as stipulated in the Form of Proposal, & to waive any formalities & technicalities in bidding, & to award the job in the best interest of the Owner. No bid shall be withdrawn for a period of sixty (60) days from the opening date.

EARLY PILE & SITE WORK FOR SANDERS CLYDE K-8

Solicitation No.: IFB 08-Heery-B-002, Project #

Sealed Bids For the Early Pile & Site Work for Sanders Clyde K-8 will be received from qualified bidders, properly licensed under the laws of the State of SC, opened & read aloud by the Owner in the 2nd floor conference room of the Charleston County School District Facilities Building, 3999 Bridge View Drive, N. Charleston, SC 29405. Bids received after 2:00 pm, will be rejected & returned to the bidder unopened.

Date/Time: 2/26/08 - 2:00 pm

Project Name: Sanders Clyde K-8 Early Site

Package

Address: 805 Morrison Drive, Charleston, SC 29403

Owner: Charleston County School District, 3999 Bridge View Drive, North Charleston, SC 29405

Designer: Gantt Huberman Architects, PLLC, 500 North Tryon St, Charlotte North Carolina 28202, (704) 887-5445, Fax (704) 449-8436

Construction Manage: Heery International, 3125 Ashley Phosphate Rd., Ste. 130, N. Charleston, SC 29406, (843) 576-2962, Fax (843) 552-0125

The Scope Of Work for Sanders Clyde K-8 Early Pile Package includes all labor, materials, equipment & services required for:

- Site preparation
- Surveys, layouts, & measurements for pile work
- Dynamic testing & pile testing
- Fabrication & installation of square pre-cast concrete piles

All Work Shall Be in accordance with the drawings & specifications developed by Gantt Huberman Architects & their respective engineers dated January 11, 2008. The Owner has retained the services of a construction manager to represent the Owner's interest during the construction of the work.

Bidding Documents Are Available for inspection at the plan rooms of Associated General Contractors, Construction Market Data & F.W. Dodge. Up to two sets of bidding documents may be obtained from A&E Digital Printing & Copy Center 517 King Street, Charleston, SC, & upon deposit of \$75.00 per set. Additional sets of documents may be obtained for the cost of printing & handling (non-refundable). Plan deposit checks should be made payable to Charleston County School District. Deposits will be returned to bidders, provided documents are returned to Heery International no later than ten (10) days after the opening of bids in clean, useable condition. No refunds will be made for documents returned after ten (10) days.

Bids Will Be Binding for a period of sixty (60) calendar days from the date bids are opened.

All Bids Are To Be Accompanied by a bid bond or certified check of not less than five percent (5%) of the base bid. Bid securities of the three (3) low bidders will be retained until contract award & execution.

The Successful Bidder Will Be Required to furnish performance bond & labor & materials bond in the amount of one hundred percent (100%) of the contract amount.

Bids Are To Be Submitted on the form of proposal provided & as required by the Instructions to Bidders, enclosed in a sealed opaque envelope bearing the name & address of the bidder, contractor's license number, bidder's license number, identification of contract being bid & name of project. All bids must comply with the laws of the State of South Carolina.

A Pre-Bid Conference Will Be Held at Sanders Clyde K-8 Property, 805 Morrison Drive Charleston, South Carolina 29403 on February 6, 2008 at 1:00 pm.

The Owner reserves the right to reject any & all bids, waive informalities & award the contract in the best interest of the Owner.

WILLOW RUN ROAD WATERLINE IMPROVEMENTS FOR CITY OF AIKEN

Sealed Proposals Will Be Received by the City of Aiken, SC, at the Municipal Building, Room 101, 214 Park Avenue, SW, Aiken, SC, until 2:15 pm, local time, February 12, 2008, at which time & place they will be publicly opened & read.

Work To Be Done: The work to be done consists of performing all labor & furnishing materials & equipment necessary for completion of installation of approximately 1600' of 6" DIP water line, three 6"x6" tapping sleeves & valves, two 6" gate valves, five one inch & one 3" services & other miscellaneous items per plans & specifications.

Contractor's License: The attention of the bidder is invited to certain legal requirements of the State of SC with reference to the general contractor's license, the provisions of which must be fully met before his bid is received & considered.

Bid Bond: All proposals must be accompanied by a certified check, or a bid bond of a reputable bonding company authorized to do business in the State of SC, in an amount equal to at least 10 per cent (10%) of the total amount of the bid.

Performance & Payment Bonds: A contract performance bond & payment bond, each in an amount equal to one hundred percent (100%) of the agreement amount will be required of the successful bidder.

Specifications & Contract Documents: Specifications & Contract Documents may be examined at the city engineer's office at the Engineering & Public Works Administration Building, 245 Dupont Dr., Aiken, SC. Drawings, specifications & contract documents may be obtained from the city engineer's office upon deposit of twenty-five dollars (\$25.00) for each set.

Questions Concerning The Bid must be addressed to the city engineer at (803) 642-7610.

Acceptance Or Rejection Of Bids: The right is reserved to accept or reject any or all bids & to waive informalities.

MARKET STREET DRAINAGE IMPROVEMENTS DIVISION II: TUNNELS & SHAFTS

REQUEST FOR QUALIFICATIONS

The City Intends To Award A Single Contract for the construction of approximately 3,000 linear feet of 10 Ft. diameter tunnel, an 80 Ft. deep, 25 Ft. diameter access shaft, three 54-inch drop shafts & a connection to the existing Calhoun Street drainage tunnel, including additional engineering design services.

The City Intends To Solicit Bids from prequalified responsive & responsible Contractors for the tunnel project. Contractors wishing to be prequalified for this bid invitation must initially submit a description of their resources, experience & the experience of their engineering associates in this type of underground construction. Please note that MBE / WBE (Minority Business Enterprise / Women's Business Enterprise) participation may be an important factor in consideration of contractor selection & contractors are encouraged to

begin exploring options for utilization of such subcontractors early in the qualification process.

Interested Contractors Should Contact the engineer by mail, e-mail or telephone to obtain a Request for Contractors Qualifications (RFQ) outline for the pre-qualification review. Requests for the outline must be made prior to February 5, 2008. Contact:

Davis & Floyd, Inc. c/o Lynn Coursey 3229 West Montague Ave. North Charleston, SC 29418 e-mail: lcoursey@davisfloyd.com

POSTAL WAY EXTENSION ROAD IMPROVEMENT PROJECT

Horry County, SC Is Requesting written sealed bids for Postal Way Extension Road Improvement Project, Horry County, SC. Postal Way Road Extension is located off Carolina Forest Blvd. approximately two (2) miles off Hwy. 501 near Conway area of Horry County.

Work includes grading, abase, & installation of storm drainage system & all other work associated with the construction of 7,200LF of roadway. Postal Way Extension shall be completed first within 120 calendar days & is subject to a \$1000.00 per day liquidated damages clause. A 5% bid bond or other approved bid security shall be required.

Interested bidders may obtain a copy of Bid Package # 2006-07-94-LH by contacting the Office of Procurement at (843) 915-5380 or by visiting our website at www.horrycounty.org

Bids shall be submitted no later than 3:00 pm, Wednesday, February 13, 2008, in the Office of Procurement at address stated above. Bids date/time stamped at the Procurement office later than 3:00 pm will be considered "Late Bids."

INSTALLATION OF WINDOWS & SECURITY SCREENS FOR ANDERSON HOUSING AUTHORITY

Bids For Furnishing All Labor, material, Equipment & services required for the work known as HUD Capital Funds Project SC37501-07 (windows & screens) Anderson, SC, will be received until 2:00 pm, local time, on February 26, 2008, at the office of the Anderson Housing Authority, 1335 East River St., Anderson, SC 29624. At this time & place all bids received will be publicly opened & read aloud.

A Mandatory Pre-Bid Walk Through will be held at 10:00 am, on February 12, 2008, at the Anderson Housing Authority.

Without Force & Effect on the bidding documents & the proposed contract documents, the work required is briefly described as installation of 310 windows & security screens at the Anderson Housing Authority office & at public housing units at Parkview Heights. An alternate to install an additional 360 security screens on 40 single family residences is included on bid form. All work is in Anderson, SC. The work required is fully described in the bidding documents consisting of the project manual.

Proposed Contract Forms & project manual are on file in the office of Anderson Housing Authority.

Each bid (over \$100,000.) Shall include bid guaranty in an amount equal to five percent of the bid. Provide as a certified check or bank draft payable to the PHA; US government bonds, or as a properly executed bid bond with surety acceptable to the PHA. A surety company executing the bid bond must be authorized to transact business in the project state, & must appear on the most current US Treasury Department's Circular No. 570. The successful bidder may be required to provide satisfactory performance & payment bonds prior to execution of the agreement.

Refer To Provisions For Equal Employment opportunities & payment of not less than minimum salaries & wages indicated in the project manual.

In Addition To The Bid Guaranty Requirements, each bidder shall include the signed original & one conformed copy of the following with the bid:

- A fully completed Form HUD-5369-A, "Representations, Certifications & Other Statements of Bidders".
- 2. Bidder's Construction Experience statement.
- 3. Non-Collusive Affidavit.
- 4. Bid Guaranty (If bid exceeds \$100,000.)

Small Businesses & Minority Firms Are Urged to submit proposals. Certification as a Minority-Business Enterprise (or number of partners, shareholders, employees who are members of minority classification or are women) should be included in the bid proposal. Refer to Articles 38, 39 & 40 of the General Conditions.

The Anderson Housing Authority Reserves
The Right to reject any & all bids, & to waive
irregularities & formalities in the bidding. No bids
may be withdrawn for a period of sixty days subsequent to the opening of bids without Anderson
Housing Authority's consent.

Anderson Housing Authority 1335 East River St. Anderson, SC 29624 (864) 260-5115

TUB SURROUNDS FOR ANDERSON HOUSING AUTHORITY

Bids For Furnishing All Labor, material, equipment & services required for the work known as HUD Capital Funds Project SC37501-07 (tub surrounds) Anderson, SC, will be received until 2:00 pm, local time, on February 26, 2008, at the office of the Anderson Housing Authority, 1335 East River St., Anderson, SC 29624. At this time & place all bids received will be publicly opened & read aloud.

A Mandatory Pre-Bid Walk Through will be held at 10:00 am, on February 12, 2008, at the Housing Authority Office.

Without Force & Effect on the bidding documents & the proposed contract documents, the work required is briefly described as Installation of 42 porcelain on steel wall surrounds in tub areas in public housing projects in Anderson, SC The work required is fully described in the bidding documents consisting of the project manual.

Proposed Contract Forms & project manual are on file in the office of the Anderson Housing Authority.

Each bid (over \$100,000.) Shall Include bid guaranty in an amount equal to five percent of the bid. Provide as a certified check or bank draft payable to the Anderson Housing Authority, US government bonds, or as a properly executed bid bond with surety acceptable to the Anderson Housing Authority. A surety company executing the bid bond must be authorized to transact business in the project state, & must appear on the most current US Treasury Department's Circular No. 570. The successful bidder may be required to provide satisfactory performance & payment bonds prior to execution of the agreement.

Refer To Provisions for equal employment opportunities & payment of not less than minimum salaries & wages indicated in the project manual.

In Addition To The Bid Guaranty Requirements, each bidder shall include the signed original & one conformed copy of the following with the hid:

- A fully completed Form HUD-5369-A, "Representations, Certifications & Other Statements of Bidders".
- Bidder's Construction Experience statement.
- Non-Collusive Affidavit.
- 4. Bid Guaranty (If bid exceeds \$100,000.)

Small Businesses & Minority Firms are urged to submit proposals. Certification as a Minority-Business Enterprise (or number of partners, shareholders, employees who are members of minority classification or are women) should be included in the bid proposal. Refer to Articles 38, 39 & 40 of THE General Conditions.

The PHA Reserves The Right to reject any & all bids, & to waive irregularities & formalities in the bidding. No bids may be withdrawn for a period of sixty days subsequent to the opening of bids without PHA consent.

Anderson Housing Authority 1335 East River St. Anderson, SC 29624 (864) 260-5115

58' X 53' METAL BUILDING FOR YORK COUNTY LANDFILL

BID1783

York County Will Be Seeking Sealed Bids in the near future for the construction of a 58' x 53' metal building that will be attached to an existing building at the county landfill.

A Mandatory Pre-Bid Conference is scheduled on Wednesday, February 13, 2008, at 10:00 am, to offer additional explanation of the requirements / specifications, answer questions, physically view the site location, qualify bidders, & set a bid opening date suitable to all participants. All interested prospective bidders are asked to meet at the Public Works Building Conference Room, 220 Public Works Road, York, SC 29745.

Questions Concerning The Drawings, documents & site should be made to Arthur Ligon, Collections Recycling Supervisor arthur.ligon@yorkcountygov.com or (803) 628-3195. Please visit the County web site www.yorkcountygov.com for more details.

CONSULTANT / PROFESSIONAL SERVICES

LONG-RANGE STRATEGIC PLAN FOR GREENVILLE FRIENDS OF THE ZOO

RFP 08-3189

The City of Greenville, on behalf of the Board of Directors of the Friends of the Zoo (FOZ), a non-profit charitable organization with 501(c)(3) status, is requesting proposals from qualified planning & visioning firms to assist FOZ in identifying medium & long-term goals & preparing a Long-Range Strategic Plan 2009-2019.

The plan is expected to include identification & establishment of definable goals & objectives in areas such as FOZ membership strategies, financial responsibilities & long-range marketing & fund-raising methods & goals, maximization of organizational interaction & division of responsibilities between FOZ, the zoo, & the City of Greenville, long-range educational & other program development & expansion, & maximization of the promotion of the Zoo to best increase & serve the needs of the community as a whole.

Interested firms or individuals may obtain the request for proposals on the internet at http://www.greatergreenville.com/city_government/bid_openings.asp or from the Purchasing Division

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- (864) 467-5702
- novackd@greatergreenville.com

Proposals will be received at the address above until 3:00 pm, ET, February 21, 2008.

The City of Greenville Is an Equal Opportunity Employer

EQUIPMENT

Description: PRESSURE REGULATING

VALVES

Solicitation Number: 6451 Delivery Point: Clemson, SC

Opening Date/Time: 2/6/08 – 3:00 pm Opening Location: Clemson University, Procurement Services, Administrative Services Building, Silas N. Pearman Boulevard, Clemson,

SC 29634

Download Bid From:

<u>www.clemson.edu/procurement</u> - click on "Bids"

Direct Inquiries to Buyer: Kylene B. Holbrook, CPPB, phone (864) 656-2392 or E-mail kgravle@clemson.edu **Description: CONTRACT TO PROVIDE** MOBILE LABORATORY **GOOSENECK TRAILER** TO BE USED FOR MOBILIZING **ENVIRONMENTAL SAMPLING &** ANALYSIS INSTRUMENTATION

Solicitation No.: CBVB-33222-2/21/08-

EMW

Delivery Point: Columbia, SC Closing Date/Time: 2/21/08 - 2:30 pm Closing Location: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201

Bid Request:

http://www.scdhec.net/procureme

Direct Inquiries to Buyer: E. Madison Winslow, (803) 898-3487

BACKHOE / LOADER TRACTOR FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for the following: "Backhoe / Loader Tractor 4 x 4."

Bid information can be picked up from the City of Columbia Purchasing Division, 1136 Washington St., Fourth Floor, Columbia, SC 29201, or log on to www.columbiasc.net or call (803) 545-3470 between the hours of 8:30 am - 5:00 pm.

Bid Number: 00052-07-08. Bid Deadline: 2/12/08 - 4:00 pm.

Description: FURNISH & DELIVER NEW 6 X 4 TANDEM REAR AXLE DIESEL TRUCK-TRACTOR

Solicitation Number: 16-1002-08 Delivery Point: West Columbia, SC **Opening Date/Time:** 2/4/08 – 11:00 am Location: SC Forestry Commission, 5500 Broad River Rd., Columbia, SC 29212

Direct Inquiries To: Doug Mills, (803) 896-8842

Buyer: Melissa Fleming, (803) 896-8836

Description: NEW REFRIGERATION UNIT (TEMPERATURE CONTROL SYSTEM) INSTALLED ON 48 FOOT SINGLE COMPARTMENT

TRAILER

Solicitation Number: 354284-2/12/08-M Delivery Point: Columbia, SC Opening Date/Time: 2/12/08 - 1:00 pm

Location: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., Second Floor, Columbia, SC

Direct Inquiries To Buyer: Melissa Mims,

mims.melissa@doc.state.sc.us, or (803) 896-1935

Website From Which To Download Solicitation:

https://sword.doc.state.sc.us/procurebulletin/viewBulletinBoard.do

Description: PULSE CHEMISORPTION & SURFACE AREA ANALYZER

Solicitation Number: USC-RFQ-1184-RB Delivery Point: Columbia, SC Opening Date/Time: 2/13/08 - 3:00 pm

No public bid opening will be held Location: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC

Bid Request: Download solicitation from http://purchasing.sc.edu or call

the USC bid line at (803) 777-0255 Buyer: Reed Bickers

SCOTT SELF-CONTAINED **BREATHING APPARATUS** & ACCESSORIES

The Town of Summerville is seeking sealed bids for the purchase of Scott Self-Contained Breathing Apparatus (SCBA) & Accessories for the fire department. Bid packages will be available beginning Monday, January 28, 2008 between 8:30 am & 5:00 pm from the purchasing agent at Summer-

Sealed bids are due by 12:00 noon, local time, Friday, February 8, 2008, & will be opened & publicly read in the 2nd floor conference room in Summerville Town Hall at 104 Civic Center, Summerville, SC 29483. Late bids will not be accepted

Return sealed bids marked "SCBA Bid" to: Town of Summerville Attn: Carmen Reynolds, Purchasing Agent 104 Civic Center Summerville, SC 29483 Telephone: (843) 851-4205 creynolds@summervillesc.gov

For other inquiries, contact Chief Marc Melfi at (843) 873-5107.

This SCBA equipment & accessories is financed in part with a grant from the U.S. Department of Homeland Security / Air & Light Truck Grant 5SHSP55.

The Town of Summerville reserves the right to reject any & all bids, to waive all formalities & to award the contract, as it appears to be in the best interest of the Town of Summerville. The right is also reserved to hold any & all bids for a period not exceeding sixty days (60) days from the opening thereof.

INFORMATION TECHNOLOGY MANAGEMENT

Description: ADOBE RENEWAL Solicitation Number: Q247481 Delivery Point: Columbia, SC

Opening Date/Time: 2/15/08 - 5:00 pm. Not a public bid opening

Opening Location: SC Department of Transportation, 955 Park St., Co-

lumbia, SC 29201

Direct Inquiries to Buyer: Vickie W. Stephens, CPPB, (803) 737-1530 Bid Request:

http://www.scdot.org/doing/procur ement

Description: M+ARCHIVE PERPETUAL LICENSE, TECHCARE & PROFESSIONAL SERVICE FOR M+ARCHIVE

Solicitation Number: B01-25-08-VE Delivery Point: Columbia, SC Opening Date/Time: 2/7/08 - 11:00 am Opening Location: SC Dept. of Health & Human Services, 6th Floor, 1801 Main St., Columbia, SC 29201

Direct Inquiries to: Susan Stockdell Buyer: Victoria G. Easterlin, CPPB Telephone: (803) 898-2595

Description: SOFTWARE &

IMPLEMENTATION SERVICES FOR BUSINESS LICENSE & **BUILDING PERMITS**

Delivery Point: Clover, SC

Opening Date/Time: 2/6/08 - 2:00 pm Location: 114 Bethel St., Clover, SC 29710 **Direct Inquiries To:** Allison Harvey, Town Administrator.

aharvey@scloversc.org

Buyer: Town of Clover **Telephone:** (803) 222-9495

Website From Which To Download So-

licitation:

www.cloversc.info/portal/news.ht

WiFi NETWORK FOR JAMES ISLAND COUNTY PARK **CAMPGROUND**

RFP # 08-01-EXECUTIVE-IS

Charleston County Park & Recreation Commission (PRC) is seeking proposals from WiFi integrators for the design, configuration & implementation of a WiFi network at the James Island County Park Campground.

To receive a copy of the Request for Proposal, contact Ms. Lynda Abram, Contract Coordinator, Charleston County Park & Recreation Commission, 861 Riverland Drive, Charleston, SC 29412, (843) 762-8081. Proposals should be submitted no later than 2:00 pm, March 4, 2008.

MAINTENANCE / REPAIR

Description: CHIP CONCRETE BETWEEN STONE ON TROUT POND

Solicitation Number: 08-039 Site Visit: Yes. Contact Brodie Davis at

(864) 933-1000 or (864) 414-1692 or E-mail bdavis@scprt.com Delivery Point: Jones Gap State Park, 303 Jones Gap Rd., Marietta, SC 29661

Bid Opening Date/Time: 2/7/08 - 2:30 pm Bid Opening Location: SC Dept. of Parks, Recreation & Tourism, Procurement Office, Ste. 517, 1205 Pendleton St., Columbia, SC 29201

Direct Inquiries To: Brodie Davis Buyer: Daniel H. McDowell, CPPB, (803) 734-1301

Description: REMOVE & DISPOSE OF PHENOLIC PARTITIONS IN THREE RESTROOMS & REPLACE WITH NEW PHENOLIC PARTITIONS

Solicitation Number: 08-037

Delivery Point: Kings Mountain State Park, Blacksburg, SC

Site Visit: Yes, contact Shea Joyner, (803) 222-3209, (803) 491-0634, or sjoyner@scprt.com

Opening Date/Time: 2/7/08 - 2:30 pm Location: SC Dept. of Parks & Recreation Procurement Office, Room 517, 1205 Pendleton St., Columbia, South Carolina

Direct Inquiries To: Shea Joyner Buyer: Daniel H. McDowell, CPPB, (803) 734-1301

Website From Which To Download Solicitation:

http://www.scprt.com/aboutscprt/procurementopportunities/bi dsandsolicitations.aspx

RESTORATION **OF SEATS** AT GAILLARD THEATRE

INVITATION FOR BIDS

Solicitation Number: 08-BV03B

The City of Charleston is accepting bids for Gaillard Theatre Seats Restoration until March 5, 2008, at 11:00 am, in the conference room at 116 Meeting St., Charleston, SC

The solicitation will be available upon written request to Robin D. Barrett. CPPB. at fax (843) 720-3872 or City of Charleston Procurement Division, 116 Meeting St., Charleston, SC 29410. You also may obtain a copy of the solicitation by download from www.charlestoncity.info. Click on the Bidline link.

MINOR CONSTRUCTION

Description: SITE DRAINAGE, WITH RESURFACING DRIVEWAY & PARKING LOT

Solicitation Number: IFB 0708/18 Site Visit: 2/14/08 - 11:00 am at Washington Street Elementary School,

325 Washington St., Hartsville, SC 29550

Bid Opening Date/Time: 2/28/08 - 11:00 am

Bid Opening Location: Darlington County School District, 1 Public Square, Room 303, Courthouse, Darlington. SC 29540

Direct Inquiries/Bid Request To: Vicki . Williams

E-mail: vickiw@darlington.k12.sc.us Telephone: (843) 398-2272

Web Site:

www.darlington.k12.sc.us/dcsdwe b/Employment/vending.php

PRINTING

PRINTING, PROCESSING, & MAILING OF ELECTRONIC FORMS FOR HORRY COUNTY

Horry County, SC is soliciting written sealed proposals for the purpose of contracting for its annual requirements for the printing, processing, & mailing of electronic forms for the assessor, auditor & treasurer departments.

Proposals will be received in the Office of Procurement until 3:00 pm, February 28, 2008. Any proposal received later than the specified time or date will not be accepted or considered. No facsimile or telephone proposals will be accepted.

All proposals must be sealed & clearly marked / identified on the outside of the envelope or package as: "# RFP 2007-08-96-TJ-"Print/Process/Mail Electronic Forms" & mailed / delivered to Horry County Office of Procurement, Attn: Tom Jones, 3230 Hwy 319, Conway, SC 29526.

SERVICES

Description: PROVIDE INFECTIOUS WASTE DISPOSAL SERVICES & SUPPLIES FOR THE MEDICAL UNIVERSITY OF SOUTH CAROLINA

Solicitation Number: 08-S7676 / 5400000130

Delivery Point: Charleston Area Opening Date/Time: 2/11/08 - 11:00 am Location: 1201 Main St., Ste. 600, Columbia, SC

Buyer: Cooper Marlowe For Electronic Copy of This Solicitation, See Web Site:

http://www.mmo.sc.gov/MMO/spo/MMOspo-solicitations.phtm

Or Hard Copy Bid Request Via E-Mail: scbo@mmo.sc.gov

Description: CHARTER OF BUSES FOR MEN'S RUGBY TEAM

Solicitation Number: 6452

Opening Date/Time: 2/6/08 - 3:00 pm

Opening Location: Clemson University, Procurement Services, Administrative Services Building, Silas N. Pearman Boulevard. Clemson. SC 29634

Download Bid From:

www.clemson.edu/procurement click on "Bids"

Direct Inquiries to Buyer: Kylene B. Holbrook, CPPB, phone (864) 656-2392 or E-mail kgravle@clemson.edu

Description: JANITORIAL SERVICES FOR GEORGETOWN MENTAL **HEALTH CLINIC**

Solicitation Number: B0068-08-JS

Pre-Bid Conf./Site Visit: Mandatory. 2/7/08 -11:00 am at SCDMH, Georgetown Clinic, 525 Lafayette Circle, Georgetown, SC 29440

Delivery Point: Georgetown, SC Bid Opening Date/Time: 2/14/08 - 3:15 pm Bid Opening Location: SC Dept. of Mental Health, Procurement Office, Room 201, 2414 Bull St., Columbia, SC

Bid Request: Rebecca Porter, (803) 898-8481 Buyer: Julie Scott, (803) 898-8481

Description: REFUSE COLLECTION AT OCONEE STATE PARK

Solicitation Number: 08-0038

Site Visit: None

Delivery Point: Mountain Rest, SC 29664 Bid Opening Date/Time: 2/6/08 - 11:30 am Bid Opening Location: SC Dept. of Parks, Recreation & Tourism, Procurement Office. Room 517, 1205 Pendleton St., Columbia, SC 29201

Direct Inquiries to Buyer: Lisa Traylor, (803) 734-1302

Download Solicitation From:

http://www.scprt.com/aboutscprt/procurementopportunities/bidsan dsolicitations.aspx

Description: RESIDENTIAL & COMMERCIAL REAL PROPERTY APPRAISAL SERVICES ON AN "AS REQUIRED BASIS" FOR **GEORGETOWN COUNTY**

Solicitation Number: 08-013 Delivery Point: Georgetown County, SC Opening Date/Time: 2/22/08 - 3:00 pm -Prices will not be disclosed at the

opening

Location: County of Georgetown Purchasing Office, County Court House, Room #201, (small conference room), 129 Screven St., Georgetown, SC

Direct Written Inquiries To Buyer: David Rodgers at fax (843) 545-3500 or purch@georgetowncountysc.org.

Website with Complete Specifications & Bid Documents:

http://www.georgetowncountysc.o rg/procurement/bids.html

MANAGEMENT / DIRECTION OF HORRY COUNTY **TOURISM PROMOTION FUNDS**

Horry County, SC is requesting proposals from qualified organizations to manage & direct the expenditure of the thirty percent (30%) state accommodations tax revenues for tourism promotion to increase tourist attendance through the generation of publicity. During the County's fiscal year 2007, these managed funds totaled approximately \$1,000,000.

Responses to this RFP will be received in the Office of Procurement until 2:00 pm, local time, Wednesday, March 5, 2008, at which time only the names of those organizations responding to this RFP will be announced. Any proposal received later than the specified time / date will not be accepted or considered. No facsimile or telephone proposal will be accepted.

All proposals must be sealed & clearly identified on the outside of the envelope package as "RFP #2007-08-83-AW, Manage / Direct Tourism Promotion Funds, ATAX" & mailed / delivered to Horry County Office of Procurement, Attn: Tom Jones, 3230 Highway 319, Conway, SC 29526 or PO Box 2195, Conway, SC 29528-2195.

OFFICE CLEANING & JANITORIAL SERVICES FOR C.M.R.T.A.

The Central Midlands Regional Transit Authority (CMRTA) is requesting bids from individuals, businesses, & organizations interested in providing semi-weekly (2 times per week) office cleaning / janitorial services at the Lowell C. Spires, Jr. Regional Transit Facility office in Columbia, South Carolina.

Bid responses are due to the CMRTA offices at or before 12:00 noon, local time, Thursday, February 22, 2008. Bids submitted / received after the time & date specified will not be considered.

Request for Bid documents can be obtained by contacting Missy Seger at (803) 255-7133 or missy@gocmrta.com. Bid documents can be downloaded from CMRTA's website at http://www.gocmrta.com. Click on the "Working with CMRTA" link.

Proposal evaluation & contractor selection will be made using the following weighted criteria:

- Completed Coversheet (20%)
- Cleaning Requirement Schedule (25%)
- Total Cost (50%)
- Disadvantaged Business Enterprise (DBE) Certification (5%)

CMRTA reserves the right to conduct interviews with the top ranking organizations. Any costs associated with the interviews shall be the responsibility of the bidder.

DIGITAL ORTHOPHOTOGRAPHY FOR PICKENS COUNTY

INVITATION FOR BIDS

Pickens County is accepting sealed bids for Digital Orthophotos for Pickens County. Any firm interested in submitting a bid may contact Pickens County Purchasing at (864) 898-5921.

Bids will be accepted until 2:00 pm, February 7, 2008. At that time bids will be opened in the board room at the County Administration Building, 222 McDaniel Ave., Pickens, SC.

SUPPLIES

Description: FURNISH & DELIVER **FURNISHINGS FOR** A CHILDCARE CENTER

Solicitation Number: RFQ-1975

Delivery Point: Francis Marion University, Flor-

ence, SC

Opening Date/Time: 2/13/08 - 2:00 pm, local time

Opening Location: Francis Marion University, Room 102, Stokes Administration

Building, Florence, SC

Direct Inquiries/ Bid Request to Buyer: Ron

Flowers, (843) 661-1161 or Rflowers@Fmarion.edu

Download Solicitation From:

http://www.fmarion.edu/about/solicitati

onsandawards

Description: SPECTRE RADAR DETECTOR DETECTORS

Solicitation Number: RFQ08-234226

Delivery Point: Columbia, SC

Bid Closing Date/Time: 2/18/08 - 2:00 pm Bid Closing Location: SC Dept. of Public Safety, Procurement Office,

10311 Wilson Blvd., Building D-1, Blythewood, SC 29016

Bid Request: (803) 896-7625 or

http://www.scdps.org/bids.asp

Buyer: Cathy Sprowls, CPPB, (803) 896-9672

Description: POWERBALL JACKPOT SIGNS

Solicitation Number: RFQ-0108-PBSIGNS Delivery Point: 120 North Point Ct., Blythewood, SC 29016

Bid Opening Date/Time: 2/7/08 - 5:00 pm. Not a public bid opening

Bid Opening Location: SC Education Lottery, 1333 Main St., Fourth Floor, Columbia, SC 29201

Direct Inquiries To: Leah Kososki, (803) 737-

Buyer: David Phenix, (803) 737-2602

Description: "PLAY HERE" STREET

TALKER Solicitation Number: RFQ-0108-

STREETTALKER Delivery Point: 120 North Point Ct., Blythewood,

SC 29016

Bid Opening Date/Time: 2/7/08 - 5:00 pm. Not a

public bid opening Bid Opening Location: SC Education Lottery, 1333 Main St., Fourth Floor, Columbia,

SC 29201 Direct Inquiries To: Leah Kososki, (803) 737-

Buyer: David Phenix, (803) 737-2602

Description: PLAY SLIP SLEEVES Solicitation Number: RFQ-0108-SLEEVES Delivery Point: 120 North Point Ct., Blythewood, SC 29016

Bid Opening Date/Time: 2/7/08 - 5:00 pm. Not a

public bid opening

Bid Opening Location: SC Education Lottery, 1333 Main St., Fourth Floor, Columbia, SC 29201

Direct Inquiries To: Leah Kososki, (803) 737-2456

Buyer: David Phenix, (803) 737-2602

Description: "GOLF" STYLE PENCILS Solicitation Number: RFQ-0108-PENCILS Delivery Point: 120 North Point Ct., Blythewood, SC 29016

Bid Opening Date/Time: 2/7/08 - 5:00 pm. Not a

public bid opening

Bid Opening Location: SC Education Lottery, 1333 Main St., Fourth Floor, Columbia, SC 29201

Direct Inquiries To: Leah Kososki, (803) 737-2456

Buyer: David Phenix, (803) 737-2602

GAS MASKS FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for the following: "Gas Mask, Ultra Elite Facepiece, with Accessories.

Bid information can be picked up from the City of Columbia Purchasing Division, 1136 Washington St., Fourth Floor, Columbia, SC 29201, or log on to www.columbiasc.net or call (803) 545-3470 between the hours of 8:30 am - 5:00 pm.

Bid Number: 00053-07-08.

Bid Deadline: 2/12/08 - 3:00 pm.

Description: JUICE BASE, APPLE & ORANGE CONCENTRATE

Solicitation Number: 348545-2/11/08-L Delivery Point: Columbia, SC

Opening Date/Time: 2/11/08 - 1:00 pm Location: SC Dept of Corrections, Purchasing

Branch, Second Floor, 4420 Broad River Rd., Columbia, South Carolina 29210

Direct Inquiries To Buyer: Laurie Branham, (803) 896-1935 or branham.laurie@do

Telephone: (803) 642-1542

Website From Which To Download Solicitation: https://sword.doc.state.sc.us/procurebulletin/viewBulletinBoard.do

SCBO NOTES

Due to space constraints, the SCBO Notes have not been included in this issue of the SCBO. They are available, however, at http://www.mmo.sc.gov/MMO/ops/SCBONo tes.pdf or by email request to mlfowler@mmo.sc.gov.

STATE CONTRACT GASOLINE TANKWAGON PRICES Effective January 22, 2008 Through January 28, 2008 LP Gas Average: \$1.5643

GASOLINE

Tankwagon (less than 7,500 Gallons)	UNITED ENERGY DIST.	
	Zone 1	Zone 2
Unleaded Regular (87 Octane)	\$2.5656	\$2.6414
Unleaded Mid Grade (89 Octane)	\$2.6240	\$2.7030
Unleaded Premium (93 Octane)	\$2.7506	\$2.8350

The above gasoline prices include the average terminal prices, contractor's bid factor, inspection fee, SC Road Tax, Environmental Impact Fee, Federal Lust Tax, & Federal Oil Spill Tax.

Prices for **Gasoline Transport, Ultra Low Sulfur Diesel & Biodiesel**, as well as the prices that appear above, are available at http://www.bcbis.sc.gov/MMO/spo/MMO-spo-fuel-prices.phtm

Note: Federal regulations mandate that governmental units transition away from low sulfur diesel fuel & begin using lower emission diesel fuels. A State contract for Ultra Low Sulfur Diesel & Biodiesel has been in effect since 3/27/07.

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor 1201 Main Street, Suite 600, Columbia, S.C. 29201 (803) 737-0686 mlfowler@mmo.sc.gov

Online SCBO: The SC Budget & Control Board's Division of Procurement Services provides online SCBO at no charge at http://www.mmo.sc.gov/MMO/ops/scbo online/MMO-scbo-online.phtm

Hard Copy: Price: \$125.00 / year. Send remittance with full mailing address (including nine-digit Zip Code) to: Materials Management Office, South Carolina Business Opportunities, 1201 Main St., Ste. 600, Columbia, SC 29201

Make checks payable to: Materials Management Office. Please allow 2 weeks for processing.

Address Changes: Send new address with entire mailing label from last issue received to same address as shown above.

Materials Management Office 1201 Main Street, Suite 600 Columbia, SC 29201

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